

SCANNED

C-2 Rev. 04/04



CAMPAIGN FINANCIAL DISCLOSURE REPORT SUMMARY PAGE (Please Print or Type)

POSTED

07 JAN 31 PM 2:56

SECRETARY OF STATE STATE OF IDAHO

Section I

Name of Candidate or Political Committee and Chairperson: Invest in Our Kids' Education. Office Sought: (if candidate). District: (if any). Mailing Address: P.O. Box 1671. City and Zip: Boise, ID 83701. Home Phone: Work Phone: 343-5194. Name of Principal Treasurer: John D. Hansen. Mailing Address: 428 Park Ave. City and Zip: Idaho Falls. Home Phone: Work Phone: 523-4445.

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 15 / 06 through 12 / 31 / 06

- 7 Day Pre-Primary Report, 30 Day Post-Primary Report, October 10 Pre-General Report, 7 Day Pre-General Report, 30 Day Post-General Report, Annual Report, Semi-Annual Report (Statewide Candidates Only).

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / /

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

COLUMN I This Period

COLUMN II Calendar Year to Date

Table with 3 columns: Line description, Column I (This Period), Column II (Calendar Year to Date). Rows include Cash on Hand January 1, Total Contributions, Total Expenditures, and Cash Balance at Close of Period.

*This same figure should be entered on line 1 of all reports filed this calendar year. **You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period. Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To: Ben Yaursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, phone: (208) 334-2852, fax: (208) 334-2282

Section V

CERTIFICATION

I JOHN D. HANSEN, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson Invest in Our Kids' Education		Office Sought (if candidate)	District (if any)	
Mailing Address P.O. Box 1671	<input type="checkbox"/> Check if address change.	City and Zip Boise, ID 83701	Home Phone	Work Phone 343-5194
Name of Political Treasurer				
Mailing Address	<input type="checkbox"/> Check if address change.	City and Zip	Home Phone	Work Phone

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 11 / 18 / 06 through 12 / 31 / 06

- 7 Day Pre-Primary Report
 30 Day Post-Primary Report
 October 10 Pre-General Report
 7 Day Pre-General Report
 30 Day Post-General Report
 Annual Report
 Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? Yes No Is this a Termination Report? Yes No

Section III STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____ / _____ / _____ through _____ / _____ / _____.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 5,261.11	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 3,841.22	\$ 2,210,107.88
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 9,102.33	\$ 2,210,107.88
Line 5: Total Expenditures (Enter amount from page 2)	\$ 7,071.76	\$ 2,208,077.31
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 2,030.57	\$ 2,030.57
Line 7: Outstanding Debt to Date	\$ _____	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V

CERTIFICATION

I _____, hereby certify that the information
(name of Political Treasurer)
in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee Invest in Our Kids' Education	Report Covering the Period From <u>11 / 18 / 06</u> to <u>12 / 31 / 06</u>
-----------------------------------------------------------------	-------------------------------------------------------------------------------

UNITEMIZED CONTRIBUTIONS	
Contributions of Fifty Dollars (\$50.00) or Less This Period	
Total Number <u>95</u>	Total Amount \$ <u>3,615.20</u>
UNITEMIZED EXPENDITURES	
Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period	
Total Number <u>0</u>	Total Amount \$ <u>0.00</u>

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 3,615.20
Itemized Contributions (total all Schedule A sheets)	\$ 226.02
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 3,841.22
<u>2</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 0.00
Itemized Expenditures (total all Schedule B sheets)	\$ 7,071.76 <u>7,297.78</u>
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$ 0.00
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 7,071.76
<u>0</u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee
Invest in Our Kids' Education

		Column A	Column B	Column C
Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Cash or Check	In-Kind (non-monetary)	Loans
11 / 20 / 06	1. Central Idaho Education Association 309 N Mill Street Grangeville, ID 83530	\$ _____	\$ 76.02	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 76.02 Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 20 / 06	2. Lewiston Education Association 715 Preston Ave B Lewiston, ID 83501	\$ _____	\$ 75.00	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year to Date
11 / 20 / 06	3. Moscow Education Association P.O. Box 8807 Moscow, ID 83843	\$ _____	\$ 75.00	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ 75.00 Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	4.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	5.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	6.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	7.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	8.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
____ / ____ / ____	9.	\$ _____	\$ _____	\$ _____
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ _____ Calendar Year To Date	\$ _____ Calendar Year To Date	\$ _____ Calendar Year to Date
Subtotals of Columns A, B & C		\$ 0.00	\$ 226.02	\$ 0.00
Total This Page (add columns A, B & C)				\$ 226.02

Schedule B

Invest in Our Kids' Education

Itemized expenditures of \$25.00 or more for this period

Date	NAME	Address	Nature of Expense	Amount	In Kind	Year To Date
12/07/06	Avista	1411 E Mission Ave Spokane, WA 99252	Utilities	14.80		196.50
12/07/06	Bolen's Janitorial Service	5201 Eugene Street Boise, ID 83703	Office Expense	350.00		350.00
12/20/06	Cable One	9400 Westpark Boise, ID 83704	Internet Overpayment	-32.91		1,235.02
11/27/06	Carrie Melvin	1450 Candleridge Boise, ID 83712	Contract Labor	1,000.00		7,000.00
11/20/06	Central Idaho Education Association	309 N Mill Street Grangeville, ID 83530	Substitute release		76.02	76.02
12/07/06	Champion Communication	1801 S Federal Highway # 300 Delray Beach, FL 33483	Conference Calling	381.48		2,773.61
12/07/06	Chelle S. Nystrom	1618 N. 17th Street Boise, ID 83702	November bookkeeping	525.00		6,901.00
11/27/06	Coeur D'Alene School District	311 N 10th Street Coeur D'Alene, ID 83814	Contract Labor	143.01		572.07
12/10/06	Enterprise Rent-A-Car	222 Auto Drive Boise, ID 83709	Travel	146.96		975.14
11/27/06	Hanna & Associates, Inc.	P.O. Box 2025 Coeur D'Alene, ID 83816	Advertising	41.25		9,670.04
12/10/06	Idaho Education Association	620 N. 6th Boise, ID 83702	Campaign Expenses	641.08		307,141.02
12/07/06	Lauren McLean	1618 N. 18th Street Boise, ID 83702	Reimbursement	306.25		65,799.37
11/20/06	Lewiston Education Association	715 Preston Ave #B Lewiston, ID 83501	Substitute release		75.00	75.00
12/20/06	Marcia Banta	335 Syringa Ct Lewiston, ID 83501	Contract Labor	500.00		3,434.41

Schedule B

Itemized expenditures of \$25.00 or more for this period

	P.O. Box 8807 Moscow, ID 83843	Substitute release	75.00	75.00
11/20/06 Moscow Education Association	Denver, Co 80244-0001	Telephone Telephone	1,740.58 949.95 <u>2,690.53</u>	<u>10,666.58</u> 10,666.58
12/28/06 Sprint	P.O. Box 79357 City of Industry, CA 91716-9357	Telephone	173.51	5,639.54
12/13/06 Tera Michelle Jones	4562 W. Big Creek Meridian, ID 83642	reimburse for postage	139.00	12,938.52
12/28/06 Webiness	23403 E. Mission Ave Liberty Lake, WA 99019	Internet	51.80	64.75
TOTAL			<u>7,071.76</u>	<u>226.02</u> 435,357.57

7071.76
226.02
7297.78